

ROSS DEVELOPMENTS LIMITED

**Company Registration Number:
SC146864 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st March 2013

SUBMITTED

ROSS DEVELOPMENTS LIMITED

Company Information for the Period Ended 31st March 2013

| | |
|-------------------------------------|--|
| Director: | Kenneth Ross |
| Registered office: | 295 Fenwick Road Giffnock Glasgow G46 6UH |
| Company Registration Number: | SC146864 (Scotland) |

ROSS DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2013

| | Notes | 2013 £ | 2011 £ |
|--|-------|-------------------------|-------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 517 | 800 |
| Total fixed assets: | | <u>517</u> | <u>800</u> |
| Current assets | | | |
| Debtors: | | 30,387 | 53,082 |
| Cash at bank and in hand: | | 1,057 | 3,679 |
| Total current assets: | | <u>31,444</u> | <u>56,761</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 38,145 | 57,181 |
| Net current assets (liabilities): | | <u>(6,701)</u> | <u>(420)</u> |
| Total assets less current liabilities: | | <u>(6,184)</u> | <u>380</u> |
| Total net assets (liabilities): | | <u><u>(6,184)</u></u> | <u><u>380</u></u> |

The notes form part of these financial statements

ROSS DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

| | Notes | 2013 £ | 2011 £ |
|----------------------------------|-------|------------------|------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 100 | 100 |
| Profit and Loss account: | | (6,284) | 280 |
| Total shareholders funds: | | <u>(6,184)</u> | <u>380</u> |

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenneth Ross

Status: Director

The notes form part of these financial statements

ROSS DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of the goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixture & Fittings: - 20% straight Line

ROSS DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

| | Total |
|------------------------|----------|
| Cost | £ |
| At 01st November 2011: | 2,430 |
| At 31st March 2013: | 2,430 |
| Depreciation | |
| At 01st November 2011: | 1,630 |
| Charge for year: | 283 |
| At 31st March 2013: | 1,913 |
| Net book value | |
| At 31st March 2013: | 517 |
| At 31st October 2011: | 800 |

ROSS DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

| | | | |
|----------------------|------------------|-------------------------|-------------|
| Previous period | | | 2011 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |

ROSS DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Related party disclosures

| | | |
|---|--|---------------|
| Name of the ultimate controlling party during the period: | Mr K Ross | |
| Name of related party: | Mr K Ross | |
| Relationship: | Director and sole shareholder | |
| Description of the transaction: | Interest free loan from Mr K Ross. | |
| Balance at 01st November 2011 | | 150 |
| Balance at 31st March 2013 | | <u>16,004</u> |
| Name of related party: | Ross Management Services Limited | |
| Relationship: | Mr K Ross is Director and sole shareholder | |
| Description of the transaction: | Interest free loan to Ross Management Services Limited | |
| Balance at 01st November 2011 | | 51,387 |
| Balance at 31st March 2013 | | <u>30,387</u> |

